Traffic Order# 37694 Rep Order# 8888443 Ver# 3 Status Revised

10/24/2012 9:07 AM Printed: Last Received:

10/24/2012 7:50 AM

Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS

) RESTORE OUR FUTURE Advertiser (

Product ISSUE Estimate# 661

Buyer KAREN BENCKINI

Phone# Fax#

EC'd Yes

Agency () MENTZER MEDIA SERVICES

600 FAIRMONT AVE, SUITE 306 TOWSON, MD 21286

Agency C/P1/P2/E //661

10/30/2012 - 11/06/2012 **Flight Dates**

Hiatus Weeks

Rep Firm Sales Office (

Salesperson (

) WASHINGTON) MIKE JONES

Salesperson Phone# 202-872-5880 Salesperson FAX#

202-872-0263

1 of 2

-- CONTRACT COMMENT --

217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

--- REMARKS ---

SEE LINES 4 & 9. PLEASE CONFIRM. THANKS

STEFAN/MKE

Rate Spots/Week Total Cost Day Time Program Len Dates # of Total Daypart LT Ln Weeks Spots ---------TU-F 600A-700A :30 \$3,000.00 10/30-11/02 1 \$6,000.00 Buyline Comment: NEWS TU-F 500P-630P :30 \$3,000.00 10/30-11/02 4 \$12,000.00 Buyline Comment: NEWS 3 TU-F 1100P-:30 \$5,000.00 10/30-11/02 3 1 \$15,000.00 1135P Buyline Comment: NEWS * 4 700P-800P \$1,000.00 11/03-11/03 0 0 0 \$0.00 SA :30 Buyline Comment: ET Sales Remark: V3 NA V3 Comment Changed, Spots/week Changed SA-SU 1100P-:30 \$2,500.00 11/03-11/04 2 \$5,000.00 1135P Buyline Comment: NEWS SU 1 600A-630A :30 \$1,500.00 11/04-11/04 1 1 \$1,500.00 Buyline Comment: NEWS

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Station KLAS-TV LAS VEGAS Advertiser () RESTORE OUR FUTURE Product ISSUE Estimate# 661					Agency () MENTZER MEDIA SERVICES 600 FAIRMONT AVE, SUITE 306 TOWSON, MD 21286 Agency C/P1/P2/E //661			Rep Firm Sales Office () WASHINGTON Salesperson () MIKE JONES					
Buyer Phone Fax#	r I	KAREN BENCKINI			Agency C/P1/P2/ Flight Dates Hiatus Weeks	10/30/2012 - 11/06/2012			Salesperson Phone# Salesperson FAX#		202-872-5880 202-872-0263		
LT	Ln	Day	Time	Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	7	SU Buyli	630A-800	A : SUN MORN		:30	\$4,000.00	11/04-11/04	1	1	1	\$4,000.00	
	8	M Buyli	500P-530			:30	\$3,000.00	11/05-11/05	1	1	1	\$3,000.00	
	* 9	SA	900P- 1100P			:30	\$1,000.00	11/03-11/03	1	1	1	\$1,000.00	
			ne Comment										
		Sales Re		V3 MG ADDED									
		V3 Added											

--- REPORT TOTALS---

Report Totals: 15 / \$47,500.00

---SALES MONTHLY TOTALS---

Nov 12: 15 / \$47,500.00

Sales Totals: 15 / \$47,500.00 Station Totals: 15 / \$47,500.00 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

\$158,333 CABL 0% KLAS 30% KSNV 40% KTNV 25% KTUD 0% Market Totals 0% KVMY 0% KVVU 5% UNKN 0% KVCW

Books FEB11 RA35+ Demos